

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department - Packaged Drinking Water Supply for Planning Department Staff - Payment of an amount of Rs.5,670/- for the months of April and May, 2015 to M/s Sai Lakshmi Beverages, Qutubullapur - Sanctioned - Orders - Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 310

Dated: 09.06.2015

Read the following:

From M/s. Sai Lakshmi Beverages, Qutubullapur, Bill No.478,
Dated: 01-06-2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.5,670/- (Rupees Five thousand six hundred and seventy only) for payment to M/s. Sai Lakshmi Beverages, Qutubullapur towards the expenditure incurred on supply of Packaged Drinking Water for the staff of Planning Department for the months of April and May, 2015.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 - Secretariat General Services - MH (090) - SH (07) - Planning Department - 130 - Office Expenses - 132- Other Office Expenses".

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and disburse/credit the amount sanctioned in para (1) above in favour of M/s M/s. Sai Lakshmi Beverages, Qutubullapur, Account No.62371338547, IFSC Code:SBHY0020437, Bowrampet, Gandhi Mysamma Cross Road.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.MAMATHA SUNDARI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sai Lakshmi Beverages, Qutubullapur
The Planning (Claims) Department.
Copy to:
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER